ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ ಕಛೇರಿ

ವಾರ್ಡ್ ನಂ.14 (ಬಾಗಲಗುಂಟೆ)

Name of Work: Bill for Improvements to CC roads & drain at Muneshwara Nagara in Bagalagunte Ward No 14

Name of the Agency:	Sri.Ramesh Babu
Est Cost in Lakhs	20.00
Ist & Final Bill Amount	1902059.00
Work Order No & Date	
AS No & Date	EE/DD/AS/575/17-18, Dt.01.12.2017
TS No & Date	EE/DD/TS/409/17-18, Dt.01.12.2017

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Original/Duplicate/Triplicate

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Fine

Division: Dasarahalli Date 29

Bill Received No. Dated Sub-Division: Bagalagunte

Scheduled Docket No Cash Book Voucher No dated

Name of Work (as per sanctioned estimate) Improvements to C.C. Roads & drains at Maneshwara Nagara in Bagalagunte Ward No 14

Name of Contractor and Full Address :

Reference to Agreement No. EE/DD WO 2017-18

Date

Certified that the measurements were taken by me on 18.09.18 and recorded at page 225001 to 225075 of measurement Book No. 2251 and that the work is satisfactorily executed

77

Contractor

Officer-in-charge of the work

Certified that the measurements were taken by me on 18-09-18 and found correct and that the work is satisfactorily executed

Certified that the quantities of materials shown in column 5 of Account II have been actually brought to site for the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been entered upon. A written agreement signed and executed by the contractor is recorded in the office.

Bkdayal 18/9/18

ಸಿಕಾಯುಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪುಡಾನರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಭಾಗಲಗುಂಟೆ, ಜಿಜಿವಂಜಿ
ಬೆಂಗಳೂರು

II Memorandum of Payment

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this other work
5) Amount paid on this bill Cheque Cash
6) Balance being unpaid value of work done held in reserve
7) Deduct cash advance made on the office Cash Book Voucher No. date ..... less adjustments
8) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Signature of Contractor

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

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	Description of Item
	thwork excavation by manual means in Ordinary soil involving cut in shape horizon row upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sid ly dressed the disposed earth to be leveled neatly after breaking of lumps complete specifications complete as per specification.
	ding and laying in position plain cement concrete of mix 1:4:8 with 50% coar 0 kgs with 10mm and down size graded granite metal coarse aggregates @0.85cu fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding thick well compacted, in foundation and plinth, including cost of all materi bour, HOM of machinery, curing complete as per specifications.
	ding and removing centering, shuttering, strutting, propping etc. incl removal work for vertical surface such as walls at any thickness including attached plast cross wall, plinth and string courses cost of all materials, labour complete as fications.
	ding and laying in position plain cement concrete of mix M12.4 with cement @2 m with 10mm and down size graded granite metal coarse aggregates @0.81 cum and fi gregates @ 0.56cum machine mixed, concrete laid in layers not exceeding 15 cm s well compacted, in foundation and plinth including cost of all materials, labour M of machinery, curing complete as per specifications.
	plying, fitting and placing TMT bar Fe 500 reinforcement in substructure complete rawing and Technical Specifications complete as per specification
	ement Concrete Pavement :- Construction of unreinforced, dowel jointed plain cem ncrete pavement over a prepared sub base with 43 grade cement design mix M 40 at 4 cum Cement, C.A 0.67 cum, F.A/0.44 cum, and down size graded granite metal coar gregate @ 0.68 cum and fine aggregates @ 0.46 cum with superplasticizer at 1 rming to IS 9103: 1999 @ 1ltr/bag 20% extra and fine aggregate conforming 383 mixed in batching and mixing plant as per approved mix design, transported ite, laid with a fixed form or slip form paver, spread, compacted and finished i nuous operation including provision of contraction, expansion, construction a ectional joints, joint filler, separation membrane, sealant primer, joint sealer dge trip, level bar, curing compound, finishi ess and grades as per drawing complete as per specification
	roviding groove cutting to concrete pavement for width of 5mm to 10mm and depth ation 6mm to 100mm including cost of cutting machine, generator & HOM of machine including cost of blade, coolant etc. including cleaning of grove & providing sand mid in ance hours, and filler metal etc. including cost of conveyance of all materials, labour cost and lift charges and all other incidental charges as per drawing and as fications.
	cum de watering with vacuum pump and suction mat and compaction with skin float ete bed with floating dise including cost of generator HOM of machinery ser ctric power Electric blade grinder etc. complete as per site and lift
	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation hire charges of machinery, making cutting the vertical face to get plain even surface etc., complete with loads and lift conveyance charges labour charges inclusive of cost of all materials.

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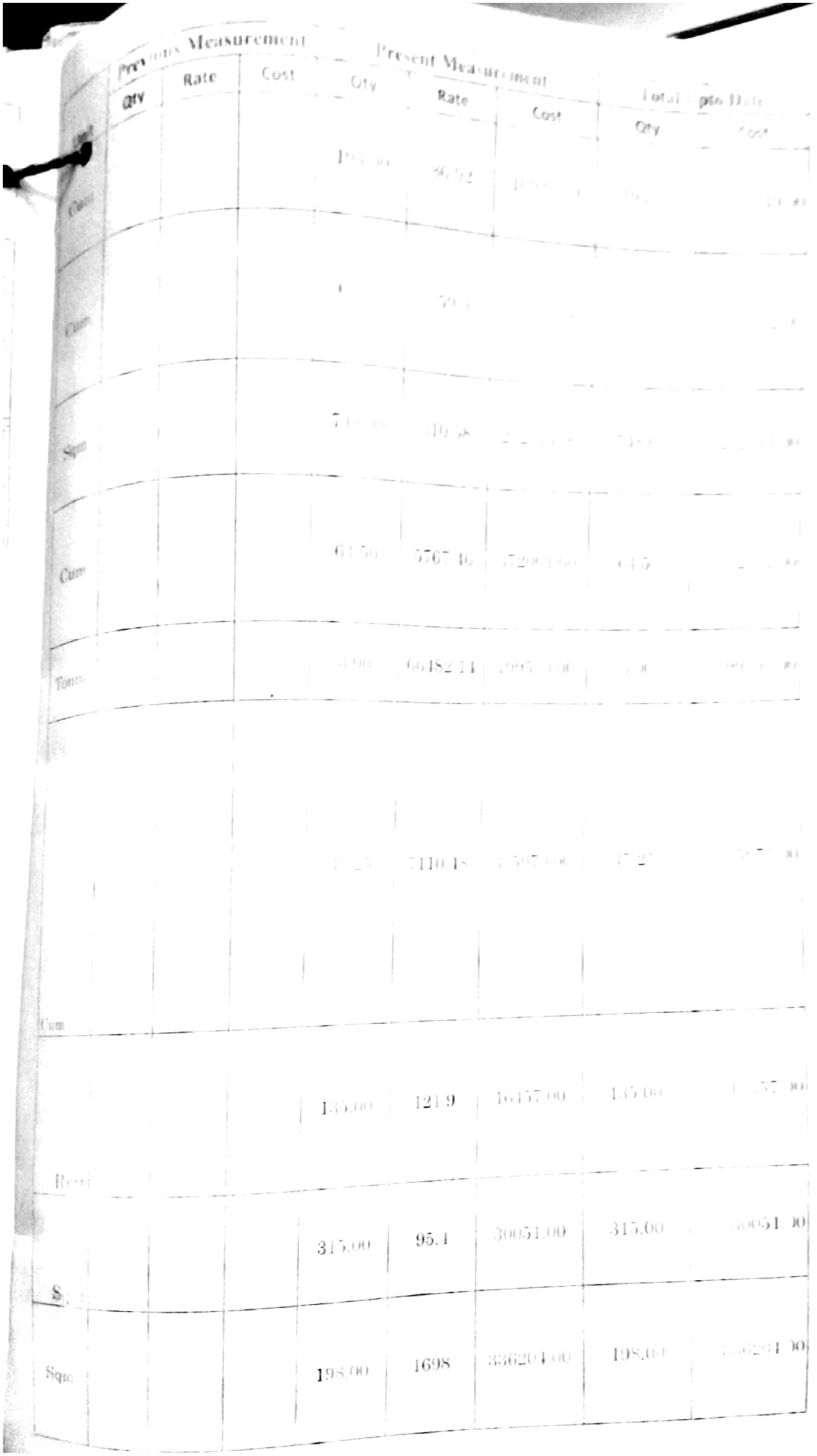

Previous Measurement			Present Measurement			Total upto Date	
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Unit							
Cum							
Cum							
Sqm							
Cum							
Tonn							
Cum							
			135.00	121.9	16457.00	135.00	
Rcc							
			315.00	95.4	30051.00	315.00	30051.00
S							
Sqm			198.00	1698	336204.00	198.00	336204.00

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Sl	Description of Item
	Disposal of debris to the final place of disposal with all lead and lift and as direction of the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per Item No. 17.4/KSRRB : M100:4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.5 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
			195.00	85.65	16701.00	195.00	16701.00
					1902059.00		1902059.00

AO

Shalaya
18/9/18

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿ
ಟಿ ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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